REGISTERED NUMBER: 08661321 (England and Wales)

GK Fire & Security Ltd

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

GK Fire & Security Ltd (Registered number: 08661321)

Contents of the Abbreviated Accounts for the Year Ended 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GK Fire & Security Ltd

Company Information
for the Year Ended 31 July 2015

DIRECTORS:	M C Cosens G J Kendall
REGISTERED OFFICE:	Rumwell Hall Rumwell Taunton Somerset TA4 1EL
REGISTERED NUMBER:	08661321 (England and Wales)
ACCOUNTANTS:	BJ Dixon Walsh Ltd Rumwell Hall Rumwell Taunton Somerset TA4 1EL

GK Fire & Security Ltd (Registered number: 08661321)

Abbreviated Balance Sheet
31 July 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		8,716	6,630
Cash at bank		2,757	799
		11,473	7,429
CREDITORS			
Amounts falling due within one year		8,022	7,069
NET CURRENT ASSETS		3,451	360
TOTAL ASSETS LESS CURRENT LIABILITIES		3,451	360
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		3,351	260
SHAREHOLDERS' FUNDS		3,451	360

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 November 2015 and were signed on its behalf by:

G J Kendall - Director

M C Cosens - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.